कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

पत्रांक....356..../

महुआ/दिनांक......30..../..01./2021

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव. विश्वेश्वरैया भवन, ग्रामीण कार्य विभाग. बिहार, पटना।

मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) अन्तर्गत कराये गए कार्य के विकड़ विषय:-अधियाचना एवं प्राधिकर पत्र में नाम जोडने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना (एस०सी०) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है। साथ है साथ प्राधिकार पत्र में Sanjay Kumar Singh एवं Renu Kumari का नाम जोडने 🥫 कुपा की जाय।

पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

अनु0-यथोक्त।

कार्यपालक अभियता. ग्रामीण कार्य विभाग, कार्य प्रमडल महुआ ।

विश्वासभाजन.

Rural Works Department MMGSY (SC) Allotment Requisition Format

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	2019-20	2019-20	2		Year
	Khaje Chand Chapra P A PMGSY 2019-20 Sadak me Macchu das ke ghar to Chakmudin	House of Mahesh roy to House of Sita ram roy near PMGSY road.	5.3	Same of Road	Name of Boar
	Renu Kumarı	Sanjay Kumar Singh	4	(In English)	Name of
2.515	1.530	0.985	5	Length Amount (In Km) (In Lacs)	Administrative Sanction
194.160	105.790	88.370	6	Amount (In Lacs)	strative
2.515 194.160 167.91405 16.46285	85.56071	82.35334	7	Main Work	Agreement Amount (In Lacs)
16.46285	11.74775	4.71510	8	Maintenance	it Amount
000000	0.00000	0.00000	9	(In Lacs)	Allotment
0.00000	0.00000	0.00000	10	As per MIS (In Lacs)	Total
55.02125	36.67170	18.34955	=	(In Lacs)	Value of
55.02125	36.67170	18.34955	12	(In Lacs) 11-9	Current
	E/W, CD 2 Nos, GSB, Gr-III & PCC Completed	E/W, GSB, Gr-III Completed.	13	Remarks	

Divisional Accounts Officer
Works Division, Mahua

खर्च का मिलान MIS से होना आवश्यक है।

अधियाचित राशि का प्रथवार मापिपुस्त की प्रथम एवं अतिम पेज की अभिप्रमाणित छाया प्रति सलग्न होना अवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

निर्गत राशि का डीo सीo विपन्न 15 दिनाक के अन्दर बाडा कार्यातम में उपलब्ध कराया जाना आवश्यक हैं।

20/0/1202

Works Division, Mahua

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- .0 .2021

	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars	
1	Construction of Rural Roads under MMGSY (SC)	Through Bank- 4642.25179, Through CFMS- 2995.49831 Lt-13 En 04.02.21	7637.75010	Certified that out of 7637.75010 Lacs of grants-in-d sanctioned upto 12/2015 in favour of z-in-C, REO Bihar, Patna a sum of Rs.7315.23805 lacs has been utilized for the purpose of MMGSY (SCL Schemes a given in the margin for which it was sanctioned and that the balance of Rs-322.51205 lacs remaining unutilized at the end of the period under.	
+	Total:		7637.75010	to side was constructed bayle been	

Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sancticed.

Kind of Checks exercised:-

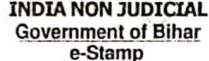
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- iii Construction materials have been tested.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

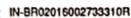
Physical Progress achived:-

- Construction of Road Works.
- Construction of CD Works.

Divisional Account Officer wwD. Works Division, Mahua Executive Engineer RWD. Works Division, Manua







Certificate Issued Date : 11-Mar-2019 01:12 PM

: NEWIMPACC (SH)/ brshimp17/ MUZAFFARPUR SRO/ BR-MUZ

SUBIN-BRBRSHIMP1702285473850853R

Property Description : RENU KUAMRI

Property Description : Not Applicable

Not Applicable

Consideration Price (Rs.) : 0 (Zero)

First Party : Not Applicable

Second Party : RENU KUAMRI

Stamp Duty Paid By : RENU KUAMRI

Stamp Duty Paid (Rs.) : 1,000(One Thousand only)

 Reg. fee (Rs.)
 : 0 (Zero)

 LLR & P Fee (Rs.)
 : 0 (Zero)

 Miscellaneous Fee (Rs.)
 : 0 (Zero)

 Discore SC (Rs.)
 : 0 (Zero)

Total Amount (Rs.) : 1,000 (One Thousand only)



Agreement Form

Agreement No. 07/S/3D/2020 MMGSY (SC) of 2019-20

Date of Start:-Date of Completion:-

This Agreement made on the 13 day 25 2020 between Executive Engineer Rural Works Department, Wroks Division Mahua and Renu Kumari (Bid ID-378244) AT- Vill - Bangara Bansidhar, Post- Kurhani, P.S-Kurhani, Dist- Vaishali, Bihar, Pin-844120.

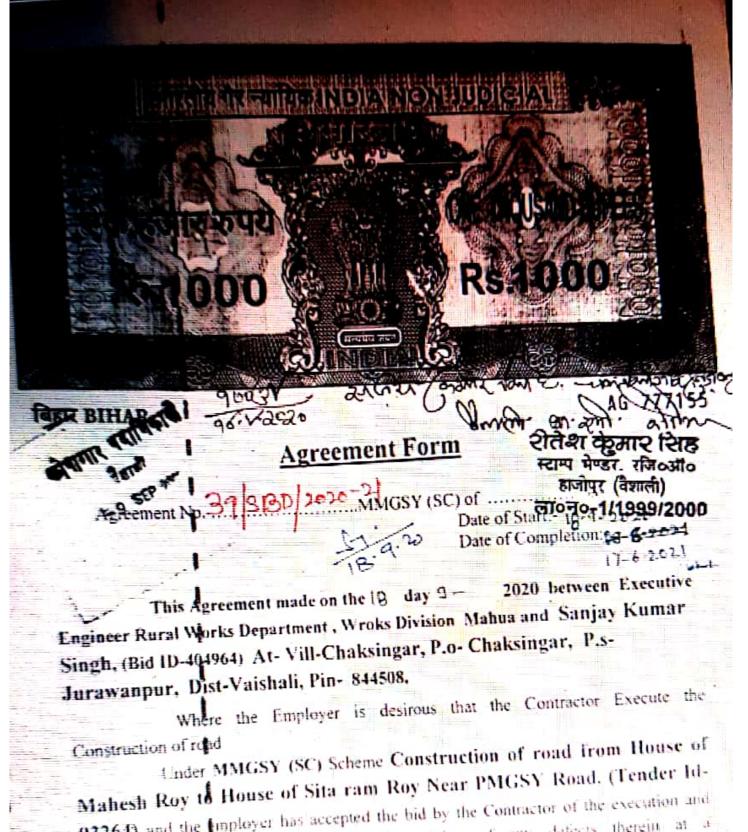
Where the Employer is desirous that the Contractor Execute the Construction of road

(Rupees Ninty Seven Lacs Thirty Thousand Eight Hundred Forty Six only.) Which is @10% (Ten Percent) below schedule of rate.

रेण कमारी

EXECUTIVIO 11102853

spine deprese



93264) and the imployer has accepted the bid by the Contractor of the execution and completion of such works and the remedying of any defects therein at a Cost 27.35, 233 20 Maintenance Cost 1715 15 75 Total Costs Price of Rs. 87,06,844.(1) (Rupees Eighty Seven Lacs Six Thousand Eight Hundred

Forty Four only!) Which is (20100% (Zero Percent) below schedule of rate

STON HOWARD